TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MV AQUA WATER SYSTEMS #53, 14th Cross, Bhuvaneshwari Nagar, Dasarahalli Main Road,Hebbal, Bengaluru Urban, Karnataka, 560024	Invoice No : 07/2023-24	e-Sugam No.	Dated : 22-04-2023
	Despatched through		Destination : Srinivasapura
GSTIN : 29ANKPD4154B1ZA	Motor Vehicle No		
PAN No : ANKPD4154B			
Billing Address : SRI VENKATESWARA CONSTRUCTIONS Prop - SAMBASHIVA 2ND FLOOR,19, 1ST MAIN PILLAPPA ROAD CHAMUNDESHWARI LAYOUT,VIDYARANYAPURA, Bengaluru - 560097	Terms of Delivery		
	State :	KARNATAKA	
	State Code :	29	
	Party's GSTIN :	**29CHJPS0953A1ZA**	

S NO	DESCRIPTION Of GOODS	HSN/SAC CODE	QUANTITY	Per	RATE	AMOUNT (Rs.)
1	2000LPH RO PLANT	8421	1.00	Sets	718983.05	718983.05
	CGST@9%				9.0%	64708.47
	SGST@9%				9.0%	64708.47
	TOTAL					**848400.00**

Amount Chargeable (in Words) E. &o.E

Rupees Eight lakh Forty Eight Thousand Four Hundred Only

	Cental Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
	9.0%	64708.47	9.0%	64708.47	129416.95
Total		64708.47		64708.47	129416.95

Tax Amount (in Words)

Rupees One lakh Twenty Nine Thousand Four Hundred Sixteen and Ninety Four Paise Only

Terms & Conditions :

Delclaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MV AQUA WATER SYSTEMS

Authorised Signatory

Computer Generated Invoice